

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>01-Oct-2021</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE <b>N68836</b>  NAVSUP FLC JACKSONVILLE CONTRACTS DIV PETINA LOTT-WILDER 110 YORKTOWN AVE 3RD FLOOR JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE <b>N68520</b>  FLEET READINESS CENTER N68520 COMFRC PROCUREMENT GROUP 47038 MCLEOD ROAD; BUILDING 448 PATUXENT RIVER MD 20670				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IHS GLOBAL INC. DAVID MARTIN 15 INVERNESS WAY E ENGLEWOOD CO 80112-5710				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883619F0356		
				X 10B. DATED (SEE ITEM 13) 01-Oct-2019		
CODE <b>6A920</b>		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR Clause 52.217-9, Option to Extend the Term of the Contract						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzptl012115616 The purpose of this modification is to: 1. Pursuant to the authority of Federal Acquisition Regulation (FAR) Clause 52.217-9, Option to Extend the Term of the Contract (MAR 2000), the Government hereby exercises Option Period II for Subline items (SubCLINs) 2001AA and 2001AB which covers the Period of Performance of 01 Oct 2021 through 30 September 2022. 2. Change the contract administration location and Administrative Contracting Officer. 3. Update the WAWF Table. 4. All other terms and conditions remain the same.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KELLY A. PARKER / CONTRACT SPECIALIST TEL: 904 542-1017 EMAIL: kelly.a.parker@navy.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Kelly Parker</i> (Signature of Contracting Officer)		16C. DATE SIGNED 07-Sep-2021

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$699,151.85 from \$1,300,010.25 to \$1,999,162.10.

## SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 2001AA

The option status has changed from Option to Option Exercised.  
The MILSTRIP N6588621RX1A409 has been added.

## SUBCLIN 2001AB

The option status has changed from Option to Option Exercised.  
The MILSTRIP N6588621RX1A409 has been added.

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$699,151.85 from \$1,300,010.25 to \$1,999,162.10.

## SUBCLIN 2001AA:

AD: 97X4930 NA2E 252 77777 0 065886 2F 8E0038 00001RX1A409 (CIN N6588621RX1A4092001AA)  
was increased by \$657,151.85 from \$0.00 to \$657,151.85

The contract ACRN AD has been added.

The CIN N6588621RX1A4092001AA has been added.

The Cost Code 00001RX1A409 has been added.

## SUBCLIN 2001AB:

AD: 97X4930 NA2E 252 77777 0 065886 2F 8E0038 00001RX1A409 (CIN N6588621RX1A4092001AB)  
was increased by \$42,000.00 from \$0.00 to \$42,000.00

The contract ACRN AD has been added.

The CIN N6588621RX1A4092001AB has been added.

The Cost Code 00001RX1A409 has been added.

The following have been added by full text:

CHANGE ACO AND ADMIN OFFICE

The purpose of this modification is to change the Contract Administration location and Administrative Contracting Officer. Effective the date of this modification, this contract will be administered by:

COMMANDER, FLEET READINESS CENTERS  
N68520 COMFRC PROCUREMENT GROUP  
47038 MCLEOD ROAD; BUILDING 448  
PATUXENT RIVER, MD 20670

Any questions should be directed to Ms. Jessica McGee at  
[Jessica.l.mcgee14.civ@us.navy.mil](mailto:Jessica.l.mcgee14.civ@us.navy.mil).

(End of Summary of Changes)

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

### **Combo**

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

### **Not Applicable**

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	N68732
Issue By DoDAAC	N68836
Admin DoDAAC**	N68520
Inspect By DoDAAC	N65886
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N65886

Service Acceptor (DoDAAC)	N65886
Accept at Other DoDAAC	N/A
LPO DoDAAC	N65886
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

**When submitting invoices in WAWF, it is recommended the Contractor enter this email address in the notifications section of WAWF to ensure notifications are received by the responsible activity: [frcse\\_procurement\\_gr@navy.mil](mailto:frcse_procurement_gr@navy.mil).**

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)